

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

In Re:	§	
	§	
STEVEN DALE DEATON	§	Case No. 23-02527-5-PWM
	§	
Debtor	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 08/31/2023. The undersigned trustee was appointed on 09/04/2023.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 81,974.41

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	7,617.74
Bank service fees	76.06
Other payments to creditors	16,633.82
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	9,116.18
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 48,530.61

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 01/11/2024 and the deadline for filing governmental claims was N/A. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,892.91. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests a sum of \$6,892.91, for a total compensation of \$6,892.91². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/25/2025 By: /s/Algernon L. Butler, III
Trustee

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 23-02527 PWM Judge: Pamela W. McAfee Trustee Name: Algernon L. Butler, III
Case Name: STEVEN DALE DEATON Date Filed (f) or Converted (c): 08/31/2023 (f)
341(a) Meeting Date: 10/04/2023
For Period Ending: 04/25/2025 Claims Bar Date: 01/11/2024

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. 12201 Beestone Lane Raleigh NC 27614 Wake	800,000.00	0.00		0.00	FA	394,018.26	405,981.74
2. 105 Sugar Ski Drive #555 Banner Elk NC 28604 Avery	250,000.00	0.00		0.00	FA	0.00	250,000.00
3. 2017 Mercedes GLC 300 Mileage: 41,000 Resale Value Vin # WDC0J4KB6HR226355 See Asset # 37 - Gross Proceeds from Auction of 02/02/24 Mercedes Gross Proceeds: \$20,000.00 Lien paid to BOA: \$16,633.82 Claim of Exemption Paid to Debtor: \$3,366.18 Debtor amended Sch. C on June 24, 2024, DE 114, to change claimed Wild Card exemption in the amount of \$5,000 from this vehicle to his Watch (Asset # 27).	29,975.00	0.00		0.00	FA	18,626.00	3,500.00
4. 2021 Ford Bronco Big Bend. Tow. Nav. Mileage: 16,000 Resale Value Vin # 1FMDE5AP1MLA63152	38,825.00	0.00		0.00	FA	43,333.00	0.00
5. 1987 Fleetwood Southwind Mileage: 80000 Resale Value Location: Self-Storage In Wake Forest, Nc See Asset # 37 - Gross Proceeds from Auction of 02/02/24 Gross Proceeds from Auction: \$1,500.00 Lien: \$0.00 Exemption: \$0.00	6,000.00	0.00		0.00	FA	0.00	0.00
6. Jet Ski Resale Value Jet Ski and Trailer not registered in Debtor's name.	8,000.00	0.00		0.00	FA	0.00	0.00
7. Small Kitchen Appliances Resale Value Per Debtor's Schedule C-1 Market Value = \$300.00 - Net Value Shown = \$150.00 - 50% Owned	150.00	0.00		0.00	FA	0.00	150.00

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1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
8. Stove Resale Value Per Debtor's Schedule C-1 Market Value = \$400.00 - Net Value Shown = \$200.00 - 50% Owned	200.00	0.00		0.00	FA	0.00	200.00
9. Refrigerator Resale Value Per Debtor's Schedule C-1 Market Value = \$2,000.00 - Net Value Shown = \$1,000.00 - 50% Owned	1,000.00	0.00		0.00	FA	0.00	1,000.00
10. Washing Machine/Dryer Resale Value Per Debtor's Schedule C-1 Market Value = \$400.00 - Net Value Shown = \$200.00 - 50% Owned	200.00	0.00		0.00	FA	0.00	200.00
11. China/Everyday Dishes Resale Value Per Debtor's Schedule C-1 Market Value = \$200.00 - Net Value Shown = \$100.00 - 50% Owned	100.00	0.00		0.00	FA	0.00	100.00
12. Silver/Everyday Flatware Resale Value Per Debtor's Schedule C-1 Market Value = \$100.00 - Net Value Shown = \$50.00 - 50% Owned	50.00	0.00		0.00	FA	0.00	50.00
13. Living Room Furniture Resale Value Per Debtor's Schedule C-1 Market Value = \$750.00 - Net Value Shown = \$375.00 - 50% Owned	375.00	0.00		0.00	FA	0.00	375.00
14. Bedroom Furniture Resale Value Per Debtor's Schedule C-1 Market Value = \$800.00 - Net Value Shown = \$400.00 - 50% Owned	400.00	0.00		0.00	FA	0.00	400.00

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341(a) Meeting Date: 10/04/2023
For Period Ending: 04/25/2025 Claims Bar Date: 01/11/2024

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
15. Dining Room Furniture Resale Value Per Debtor's Schedule C-1 Market Value = \$500.00 Net Value Shown = \$250.00 - 50% Owned	250.00	0.00		0.00	FA	0.00	250.00
16. Lawn Furniture/Grill Resale Value Per Debtor's Schedule C-1 Market Value = \$200.00 - Net Value Shown = \$100.00 - 50% Owned	100.00	0.00		0.00	FA	0.00	100.00
17. Lawn Mower Resale Value Per Debtor's Schedule C-1 Market Value = \$150.00 - Net Value Shown = \$75.00 - 50% Owned	75.00	0.00		0.00	FA	0.00	75.00
18. Tools Resale Value Per Debtor's Schedule C-1 Market Value = \$100.00 - Net Value Shown = \$50.00 - 50% Owned	50.00	0.00		0.00	FA	0.00	50.00
19. Paddle Board Resale Value Per Debtor's Schedule C-1 Market Value = \$700.00 - Net Value Shown = \$350.00 - 50% Owned	350.00	0.00		0.00	FA	0.00	350.00
20. Electronics Resale Value Per Debtor's Schedule C-1 Market Value = \$1,000.00 - Net Value Shown = \$500.00 - 50% Owned	500.00	0.00		0.00	FA	0.00	500.00
21. Sports Resale Value Per Debtor's Schedule C-1 Market Value = \$300.00 - Net Value Shown = \$150.00 - 50% Owned	150.00	0.00		0.00	FA	0.00	150.00

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For Period Ending: 04/25/2025 Claims Bar Date: 01/11/2024

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
22. Kimber Pistol Resale Value Per Debtor's Schedule C-1 Market Value = \$800.00 - Net Value Shown = \$400.00 - 50% Owned See Asset # 39 (total non-exempt equity in Subject Assets #22, #23, #24, #25 = \$2,750.00 per Order Authorizing Compromise of 04/08/2024, DE 102)	400.00	0.00		0.00	FA	0.00	400.00
23. H&K Pistol Per Debtor's Schedule C-1 Market Value = \$800.00 - Net Value Shown = \$400.00 - 50% Owned See Asset # 39 (total non-exempt equity in Subject Assets #22, #23, #24, #25 = \$2,750.00 per Order Authorizing Compromise of 04/08/2024, DE 102)	400.00	0.00		0.00	FA	0.00	400.00
24. Sig Pistol Per Debtor's Schedule C-1 Market Value = \$1,500.00 - Net Value Shown = \$750.00 - 50% Owned See Asset # 39 (total non-exempt equity in Subject Assets #22, #23, #24, #25 = \$2,750.00 per Order Authorizing Compromise of 04/08/2024, DE 102)	750.00	0.00		0.00	FA	0.00	750.00
25. Shotguns (3) Per Debtor's Schedule C-1 Market Value = \$1,150.00 Net Value Shown = \$575.00 - 50% Owned See Asset # 39 (total non-exempt equity in Subject Assets #22, #23, #24, #25 = \$2,750.00 per Order Authorizing Compromise of 04/08/2024, DE 102)	575.00	0.00		0.00	FA	0.00	450.00
26. Clothes Resale Value	300.00	0.00		0.00	FA	0.00	300.00

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For Period Ending: 04/25/2025 Claims Bar Date: 01/11/2024

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
27. Watch Resale Value See Asset # 37 - Gross Proceeds from Auction of 02/02/24 Gross Proceeds from Auction: \$19,000.00 Lien: \$0.00 Debtor claimed \$750 exemption in watch. In addition, Debtor amended Sch. C on June 24, 2024, DE 114, to change claimed Wild Card exemption in the amount of \$5,000 from his Mercedes (asset # 3) to his watch). \$5,750 claims of exemption paid to Debtor on July 23, 2024.	18,000.00	0.00		0.00	FA	0.00	5,750.00
28. Cash See Asset # 39 (total non-exempt equity in Subject Asset # 28, \$500, per Order Authorizing Compromise of 04/08/2024, DE 102)	500.00	0.00		0.00	FA	0.00	500.00
29. Truist Per Debtor's Schedule C-1 \$20,128.46 - 50% Owned See Asset # 39 (total non-exempt equity in Subject Asset # 28, \$15,895.18, per Order Authorizing Compromise of 04/08/2024, DE 102)	20,128.46	0.00		0.00	FA	0.00	20,128.46
30. Bank of America (Business Checking) Opened 11/14/24 Post-Filing See Asset # 39 (total non-exempt equity in Subject Asset # 28, \$124.52, per Order Authorizing Compromise of 04/08/2024, DE 102)	200.00	0.00		0.00	FA	0.00	0.00

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341(a) Meeting Date: 10/04/2023
For Period Ending: 04/25/2025 Claims Bar Date: 01/11/2024

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
31. Truist See Asset # 39 (total non-exempt equity in Subject Asset # 28, \$3,624.48, per Order Authorizing Compromise of 04/08/2024, DE 102)	3,624.00	0.00		0.00	FA	0.00	0.00
32. Evohealth LLC	0.00	0.00		0.00	FA	0.00	0.00
33. John Hancock	325,000.00	0.00		0.00	FA	0.00	325,000.00
34. Deaton Family Trust See Asset # 39 (total non-exempt equity in Subject Asset # 28, \$750.00, per Order Authorizing Compromise of 04/08/2024, DE 102)	375.00	0.00		0.00	FA	0.00	0.00
35. Life Insurance Insured: Steven Deaton	0.00	0.00		0.00	FA	0.00	0.00
36. Pre-Petition Employment Commission of Mr. Deaton (u)	0.00	725.00		725.00	FA	0.00	0.00
37. Gross Proceeds from Auction of February 2, 2024 See Asset #'s 3 (\$20,000.00), 5 (1,500.00), 27 (\$19,000.00)	0.00	40,500.00		40,500.00	FA	0.00	0.00
38. VyStar Acct. # 0662 (u) See Asset # 39 (total non-exempt equity in Subject Asset # 28, \$273.14, per Order Authorizing Compromise of 04/08/2024, DE 102)	0.00	0.00		0.00	FA	0.00	0.00

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Case No: 23-02527 PWM
Case Name: STEVEN DALE DEATON

Judge: Pamela W. McAfee

Trustee Name: Algernon L. Butler, III

Date Filed (f) or Converted (c): 08/31/2023 (f)

341(a) Meeting Date: 10/04/2023

For Period Ending: 04/25/2025

Claims Bar Date: 01/11/2024

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
<p>39. Debtors Payment of Non-Exempt Equity Per Order of April 8, 2024, DE 102. (u)</p> <p>Subject Assets:</p> <ul style="list-style-type: none"> • Cash - \$500 (Asset # 28 - \$500.00) • Bank of America account # 1188 – account in name of Debtor alone, petition date balance = \$124.52 (Asset # 30 - \$124.52) • Truist account # 4670 – account in name of Debtor and wife, petition date balance = \$7,248.95 (Asset # 31 - \$3,624.48) • VyStar account # 0662 – account in name of Debtor and wife, petition date balance = \$546.27 (See Asset # 38 - \$273.14) • Truist account # 9505 – account in name of Debtor and wife, petition date balance = \$40,256.91 (Asset # 29 - \$15,895.18) • Firearms: Kimber pistol, H&K pistol, Sig pistol, 3 shotguns – valued at \$4,250 (Scheduled value of \$2,125 x 2) (Asset #'s 22, 23, 24, 25 - \$2,750.00 non-exempt equity in guns) • Deaton Family Trust – valued at \$750.00 (Scheduled value of \$375 x 2) (Debtor represents that the only asset in the trust is a firearm suppressor) (Asset # 34 - \$750.00) <p>Non-exempt equity in firearms (\$2,750.00) and trust (\$750.00) plus \$27,126.32 for the Debtor's non-exempt equity in the Subject Assets (\$20,417.32) and Tax Refund (\$6,709.00) See Asset # 40, total \$30,626.32. In exchange for the foregoing payment the Trustee shall release his interest in the Subject Assets and Tax Refund.</p>	0.00	30,626.32		30,626.32	FA	0.00	0.00
<p>40. 2022 Income Tax Refund (u)</p> <p>See Asset # 39 (total 2022 Income Tax Refund = \$8,209 - \$6,709, represents Debtor's withholdings that were refunded plus 1/2 of Child Tax Credit.</p>	0.00	0.00		0.00	FA	0.00	0.00

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
41. Estate's Interest in Debtor's 2023 Income Tax Refunds (amount allocated as attributable to pre- petition period). (u)	0.00	10,123.09		10,123.09	FA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	FA	0.00	0.00

TOTALS (Excluding Unknown Values)	\$1,507,002.46	\$81,974.41		Gross Value of Remaining Assets \$81,974.41	\$0.00	\$455,977.26	\$1,017,110.20
				(Total Dollar Amount in Column 6)			

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:
12/31/2024: The Trustee is investigating potential issues and transfers in the case. Estimated closing date is December 31, 2025.

Initial Projected Date of Final Report (TFR): 12/31/2024 Current Projected Date of Final Report (TFR): 12/31/2025

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-02527
Case Name: STEVEN DALE DEATON

Trustee Name: Algernon L. Butler, III
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0391
Checking

Exhibit B

Taxpayer ID No: XX-XXX8135
For Period Ending: 04/25/2025

Blanket Bond (per case limit): \$1,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/15/24	36	Steven Dale Deaton 12201 BEESTONE LANE RALEIGH, NC 27614	Pre-Petition Employment Commission of Mr. Deaton.	1290-000	\$725.00		\$725.00
02/05/24	37	Country Boys Auction & Realty 1211 W. Fifth Street P.O. Box 1903 Washington, NC 27889	Partial payment of gross proceeds from Auction of February 2, 2024.	1129-000	\$17,000.00		\$17,725.00
02/06/24	2001	Bank of America Attn: Retail Loan Check Processing 900 Samoset Drive Newark, DE 19713 DE5-023-03-02: Dealership	Payment in full of loan on 2017 Mercedes GLC-Class, VIN WDG0J4KB6HF226355	4210-000		\$16,633.82	\$1,091.18
02/13/24	37	Country Boys Auction & Realty, Inc. Attn: Mike Gurkins PO Box 1903 Washington, NC 27889	Balance of gross proceeds from Auction of February 2, 2024.	1129-000	\$23,500.00		\$24,591.18
03/01/24	39	Steven Deaton	Debtors payment of non- exempt equity per Order of	1290-000	\$8,333.82		\$32,925.00
03/01/24	39	Steven D Deaton	Debtors payment of non- exempt equity per Order of	1290-000	\$20,442.50		\$53,367.50
03/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$19.45	\$53,348.05
03/07/24	2002	Country Boys Auction & Realty, Inc. Attn: Mike Gurkins PO Box 1903 1211 West 5th St. Washington, NC 27889	Auctioneer fees, auction of February 2, 2024, allowed per Order of March 5, 2024, DE 89.	3610-000		\$6,050.00	\$47,298.05
03/07/24	2003	Country Boys Auction & Realty, Inc. Attn: Mike Gurkins PO Box 1903 1211 West 5th St. Washington, NC 27889	Reimbursement of Auctioneer expenses, auction of February 2, 2024, allowed per Order of March 5, 2024, DE 89.	3992-000		\$1,468.37	\$45,829.68
03/14/24	39	Steven D. Deaton Ashley Michelle Deaton 12201 Beestone Ln. Raleigh, NC 27614-8025	Debtors payment of non- exempt equity per Order of	1290-000	\$1,850.00		\$47,679.68

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-02527
Case Name: STEVEN DALE DEATON

Trustee Name: Algernon L. Butler, III
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0391
Checking

Exhibit B

Taxpayer ID No: XX-XXX8135
For Period Ending: 04/25/2025

Blanket Bond (per case limit): \$1,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/01/24		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$56.61	\$47,623.07
04/16/24	2004	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Blanket Bond # 612419144 - Increase from \$100,000 to \$350,000 - Term: 10/01/2023 to 10/01/2024	2300-000		\$21.63	\$47,601.44
05/24/24	2005	Steven Dale Deaton 12201 Beestone Lane Raleigh, NC 27614	Exempt proceeds from sale of Mercedes. Auction Gross Proceeds: \$20,000.00 BOA Lien: \$16,633.82 Claim of Exemption Paid to Debtor: \$3,366.18	8100-002		\$3,366.18	\$44,235.26
05/24/24	2006	Steven Dale Deaton 12201 Beestone Lane Raleigh, NC 27614	Exempt proceeds from sale of Rolex.	8100-002		\$750.00	\$43,485.26
06/19/24	2005	Steven Dale Deaton 12201 Beestone Lane Raleigh, NC 27614	Exempt proceeds from sale of Mercedes. Reversal Auction Gross Proceeds: \$20,000.00 BOA Lien: \$16,633.82 Claim of Exemption Paid to Debtor: \$3,366.18	8100-002		(\$3,366.18)	\$46,851.44
06/19/24	2006	Steven Dale Deaton 12201 Beestone Lane Raleigh, NC 27614	Exempt proceeds from sale of Rolex. Reversal	8100-002		(\$750.00)	\$47,601.44
06/19/24		Transfer to Acct # xxxxxx0433	Transfer of funds to new bank account.	9999-000		\$47,601.44	\$0.00

COLUMN TOTALS	\$71,851.32	\$71,851.32
Less: Bank Transfers/CD's	\$0.00	\$47,601.44
Subtotal	\$71,851.32	\$24,249.88

Less: Payments to Debtors	\$0.00	\$0.00
Net	\$71,851.32	\$24,249.88

Exhibit B

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Case No: 23-02527
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Trustee Name: Algernon L. Butler, III
Bank Name: Axos Bank
Account Number/CD#: XXXXXX0433
Checking

Exhibit B

Taxpayer ID No: XX-XXX8135
For Period Ending: 04/25/2025

Blanket Bond (per case limit): \$1,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/19/24		Transfer from Acct # xxxxxx0391	Transfer of funds to new bank account.	9999-000	\$47,601.44		\$47,601.44
07/23/24	2001	Steven Dale Deaton 12201 Beestone Lane Raleigh, NC 27614	Exempt proceeds from sale of Rolex.	8100-002		\$5,750.00	\$41,851.44
07/23/24	2002	Steven Dale Deaton 12201 Beestone Lane Raleigh, NC 27614	Exempt proceeds from sale of Mercedes. Auction Gross Proceeds: \$20,000.00 BOA Lien: \$16,633.82 Claim of Exemption Paid to Debtor: \$3,366.18	8100-002		\$3,366.18	\$38,485.26
12/19/24	2003	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Blanket Bond # 612419144 - Term: 10/01/2024 to 10/01/2025	2300-000		\$39.30	\$38,445.96
12/30/24	2004	Bank of America DE5-024-02-08 PO Box 15047 Wilmington, DE 19850	Invoice 871143 - Bank fees related to 2004 production subpoena.	2690-000		\$38.44	\$38,407.52
01/21/25	41	Steven D. Deaton Ashley Michelle Deaton 12201 Beestone Lane Raleigh, NC 27614-8025	Payment of estate's Interest in Debtor's 2023 Income Tax Refunds (amount allocated as attributable to pre-petition period).	1224-000	\$10,123.09		\$48,530.61

COLUMN TOTALS	\$57,724.53	\$9,193.92
Less: Bank Transfers/CD's	\$47,601.44	\$0.00
Subtotal	\$10,123.09	\$9,193.92
Less: Payments to Debtors	\$0.00	\$9,116.18
Net	\$10,123.09	\$77.74

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0391 - Checking	\$71,851.32	\$24,249.88	\$0.00
XXXXXX0433 - Checking	\$10,123.09	\$77.74	\$48,530.61
	\$81,974.41	\$24,327.62	\$48,530.61
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$81,974.41		
Total Gross Receipts:	\$81,974.41		

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: April 25, 2025

Claim Class Sequence

Case Number: 23-02527-5-PWM
Debtor Name: DEATON, STEVEN DALE

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
100 2100-00	Algernon L. Butler, III P.O. Box 38 Wilmington, NC 28402	Administrative		6,892.91	0.00	6,892.91
100 2690-00	Bank of America DE5-024-02-08 PO Box 15047 Wilmington, DE 19850	Administrative	Bank fees related to 2004 production subpoena.	38.44	38.44	0.00
		7873000000433	12/30/2024 2004			38.44
100 3110-00	Butler & Butler, LLP PO Box 38 Wilmington, NC 28402	Administrative		17,487.50	0.00	17,487.50
100 3120-00	Butler & Butler, LLP PO Box 38 Wilmington, NC 28402	Administrative		938.01	0.00	938.01
100 3610-00	Country Boys Auction & Realty, Inc. Attn: Mike Gurkins PO Box 1903 1211 West 5th St. Washington, NC 27889	Administrative	Auctioneer Fees, auction of February 2, 2024, allowed per Order of March 5, 2024, DE 89.	6,050.00	6,050.00	0.00
		7873000000391	3/7/2024 2002			6050.00
100 3992-00	Country Boys Auction & Realty, Inc. Attn: Mike Gurkins PO Box 1903 1211 West 5th St. Washington, NC 27889	Administrative	Reimbursement of auctioneer expenses, auction of February 2, 2024, per Order of March 5, 2024.	1,468.37	1,468.37	0.00
		7873000000391	3/7/2024 2003			1468.37
100 2300-00	International Sureties Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Administrative	Blanket Bond # 612419144	60.93	60.93	0.00
		7873000000391	4/16/2024 2004			21.63
		7873000000433	12/19/2024 2003			39.30
99 8100-00	STEVEN DALE DEATON 12201 BEESTONE LANE RALEIGH, NC 27614	Administrative	Exempt proceeds from sale of Mercedes. (\$3,366.18) Exempt proceeds from sale of Rolex. (\$5,750.00)	9,116.18	9,116.18	0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: April 25, 2025

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
		7873000000391		5/24/2024 2005		3366.18
		7873000000391		5/24/2024 2006		750.00
		7873000000391		6/19/2024 2005		3366.18
		7873000000391		6/19/2024 2006		750.00
		7873000000433		7/23/2024 2001		5750.00
		7873000000433		7/23/2024 2002		3366.18
000004 400 4210-00	Bank of America, N.A. Attn: Managing Officer/Agent PO Box 31785 Tampa, FL 33631-3785	Secured Claim was paid through sale of Mercedes.		16,633.82	16,633.82	0.00
		7873000000391		2/6/2024 2001		16633.82
000005 400 4210-00	Bank of America, N.A. Attn: Managing Officer/Agent PO Box 31785 Tampa, FL 33631-3785	Secured Per Order of February 22, 2024, DE 82, The claimant filed a secured claim. The claimant did not obtain a determination of secured status pursuant to 11 U.S.C. § 506, any collateral securing this claim has not been administered by the trustee, and the creditor retains any right it may have to any collateral securing this claim. This claim should be allowed as a fully secured claim and will receive no distribution. Any unsecured claim should be disallowed.		42,854.54	0.00	42,854.54
000001 400 4110-00	Pinnacle Bank Attn: Managing Officer/Agent 150 3rd Avenue S. Ste 900 Nashville, TN 37201	Secured Per Order of February 22, 2024, DE 80, The claimant filed a secured claim. The claimant did not obtain a determination of secured status pursuant to 11 U.S.C. § 506, any collateral securing this claim has not been administered by the trustee, and the creditor retains any right it may have to any collateral securing this claim. This claim should be allowed as a fully secured claim and will receive no distribution. Any unsecured claim should be disallowed.		31,738.01	0.00	31,738.01
000006 300 7100-00	American Express National Bank c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		40,481.94	0.00	40,481.94
000012 300 7100-00	Bank of America, N.A. Attn: Managing Officer/Agent PO Box 673033 Dallas, TX 75267-3033	Unsecured		22,096.56	0.00	22,096.56
000013 300 7100-00	Bank of America, N.A. Attn: Managing Officer/Agent PO Box 673033 Dallas, TX 75267-3033	Unsecured Per Order of 02/22/2024, DE 83, Disallow total amount of claim. The documentation (if any) provided with the proof of claim is insufficient to support the allowance of the claim against the estate of the debtor(s).		0.00	0.00	0.00
000009 300 7100-00	Bluevine Inc. c/o Weinstein & Riley, P.S. 1415 Western Ave, Suite 700 Seattle, WA 98101	Unsecured Trustee filed objection to claim on January 16, 2024, DE 54. Bluevine filed an amended claim with sufficient documentation on January 30, 2024. Trustee withdrew his objection to claim on February 22, 2024, DE 83.		51,302.26	0.00	51,302.26

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: April 25, 2025

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 300 7100-00	Department of the Treasury - IRS Attn: Managing Officer/Agent PO Box 7346 Philadelphia, PA 19101-7346	Unsecured	Claim amended on 11/16/2023 to \$0.00.	0.00	0.00	0.00
000010 300 7100-00	Drs. Brahms Cohn and Leb Inc. Attn: Managing Officer/Agent 23250 Mercantile Road Ste. 100 Beachwood, OH 44122-5928	Unsecured	Per Order of 02/22/2024, DE 84, Disallow total amount of claim. The documentation (if any) provided with the proof of claim is insufficient to support the allowance of the claim against the estate of the debtor(s).	0.00	0.00	0.00
000011 300 7100-00	Lung Disease Center of Central Pennsylvania Attn: George Zlupko 800 Chestnut Avenue Altoona, PA 16601	Unsecured	Per Order of 02/22/2024, DE 85, Disallow total amount of claim. The documentation (if any) provided with the proof of claim is insufficient to support the allowance of the claim against the estate of the debtor(s).	0.00	0.00	0.00
000008 300 7100-00	MXR Imaging, Inc. c/o Benjamin S. Morrell, Taft Law 111 East Wacker Drive, Suite 2600 Chicago, IL 60601	Unsecured	Trustee filed an objection to claim on January 16, 2024, DE 54. MXR filed an amended claim on February 1, 2024 amended the claim amount from Unknown to \$572,077.98. Trustee withdrew his objection to claim without prejudice on February 15, 2024, DE 77. MXR filed a 2nd amendment to their claim on February 21, 2025, amending the claim amount from \$572,077.98 to \$100,000.00.	100,000.00	0.00	100,000.00
000014 300 7100-00	Phillip Lafortune 1491 Ravena Street Bethlehem, PA 18015	Unsecured	Per Order of 02/28/2024, DE 88 - Disallow the total amount of claim. The claim was late filed after the claims bar date and has no supporting documentation to support the claim.	0.00	0.00	0.00
000003 300 7100-00	Rachael L Radosta 1638 Upper Park Road Wake Forest, NC 27587	Unsecured	Per Order of February 22, 2024, DE 81, Disallow total amount of claim. The documentation (if any) provided with the proof of claim is insufficient to support the allowance of the claim against the estate of the debtor(s).	0.00	0.00	0.00
000007 300 7100-00	Wake County Tax Administration Attn: Managing Officer/Agent PO Box 2331 Raleigh, NC 27602	Unsecured		26.29	0.00	26.29
Case Totals:				347,185.76	33,367.74	313,818.02

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 23-02527-5-PWM

Case Name: STEVEN DALE DEATON

Trustee Name: Algernon L. Butler, III

Balance on hand \$ 48,530.61

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	Pinnacle Bank	\$ 31,738.01	\$ 31,738.01	\$ 0.00	\$ 0.00
4	Bank of America, N.A.	\$ 18,121.59	\$ 16,633.82	\$ 16,633.82	\$ 0.00
5	Bank of America, N.A.	\$ 42,854.54	\$ 42,854.54	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 48,530.61

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Algernon L. Butler, III	\$ 6,892.91	\$ 0.00	\$ 6,892.91
Attorney for Trustee Fees: Butler & Butler, LLP	\$ 17,487.50	\$ 0.00	\$ 17,487.50
Attorney for Trustee Expenses: Butler & Butler, LLP	\$ 938.01	\$ 0.00	\$ 938.01
Auctioneer Fees: Country Boys Auction & Realty, Inc.	\$ 6,050.00	\$ 6,050.00	\$ 0.00
Other: Bank of America	\$ 38.44	\$ 38.44	\$ 0.00
Other: Country Boys Auction & Realty, Inc.	\$ 1,468.37	\$ 1,468.37	\$ 0.00
Other: International Sureties Ltd.	\$ 60.93	\$ 60.93	\$ 0.00

Total to be paid for chapter 7 administrative expenses	\$ 25,318.42
Remaining Balance	\$ 23,212.19

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$213,907.05 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 10.9 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Department of the Treasury - IRS	\$ 0.00	\$ 0.00	\$ 0.00
3	Rachael L Radosta	\$ 0.00	\$ 0.00	\$ 0.00
6	American Express National Bank	\$ 40,481.94	\$ 0.00	\$ 4,392.91
7	Wake County Tax Administration	\$ 26.29	\$ 0.00	\$ 2.85
8	MXR Imaging, Inc.	\$ 100,000.00	\$ 0.00	\$ 10,851.53

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
9	Bluevine Inc.	\$ 51,302.26	\$ 0.00	\$ 5,567.08
10	Drs. Brahms Cohn and Leb Inc.	\$ 0.00	\$ 0.00	\$ 0.00
11	Lung Disease Center of Central Pennsylvania	\$ 0.00	\$ 0.00	\$ 0.00
12	Bank of America, N.A.	\$ 22,096.56	\$ 0.00	\$ 2,397.82
13	Bank of America, N.A.	\$ 0.00	\$ 0.00	\$ 0.00
14	Phillip Lafortune	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 23,212.19

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

**United States Bankruptcy Court
Eastern District of North Carolina
RALEIGH DIVISION**

In Re:

Case No. 23-02527-5-PWM

STEVEN DALE DEATON

Chapter 7

Debtor(s)

**Bankruptcy Administrator's Statement of Position
Regarding Trustee's Final Report and Proposed Distribution**

1. Section 317(b) of Title III of the Judicial Improvements Act of 1990 gives the Bankruptcy Administrator standing to appear in cases filed under Title II of the United States Code. This Bankruptcy Administrator's Statement of Position Regarding Trustee's Final Report and Proposed Distribution is filed pursuant to that authority.

2. I, Lesley A. Dean, Bankruptcy Analyst for the Bankruptcy Administrator's Office for the Eastern District of North Carolina, hereby certify that I have reviewed the Trustee's Final Report and Proposed Distribution submitted by Algernon L. Butler, III, the trustee in the above captioned chapter 7 case, and have found no basis upon which to raise any objection.

Dated: April 24, 2025

/s/Lesley A. Dean
Lesley A. Dean
Bankruptcy Analyst